

YEAR	WORK TO BUNGALOW	COST	TOTAL ANNUAL COST	RENTAL INCOME	
1999/00	Boiler svc	60.00			
	Buildings Ins	192.45			
			252.45	1903.20	
2000/01	Boiler svc	61.10			
	Buildings Ins	212.50			
			273.60	2066.40	
2001/02	Perspex	74.64			
	Drains	125.00			
	Buildings Ins	250.72			
	Repairs	164.38			
			614.74	2152.50	
2002/03	Buildings Ins	292.68			
			292.68	2210.00	
2003/04	WJ Morris?	1181.00			
	Maintenance	81.65			
	Buildings Ins	348.15			
			1610.80	2252.50	
2004/05	Parker - Cem Wall	760.00			
	Electrical inspection	170.00			
	Guttering	11.00			
	Electrics	469.72			
	Buildings Ins	380.04			
	Locks	57.98			
	Boiler Svc	210.00			
			2058.74	1605.00	
2005/06	Central Heating	4325.00			
	Buildings Ins	425.93			
	Mr Wilkie?	1195.00			
	Spirebourne?	190.00			
			6135.93	3330.00	
2006/07	A Ware	20.00			
	Co-heat svs	102.50			
	Buildings Ins	447.62			
	Porch	384.00			
	Drains	225.00			
			1179.12	3720.00	
2007/08	Chamberlain doors	90.00			
	Boiler svcs	48.10			
	Door	490.00			
	Chemical toilet	25.00			
	Buildings Ins	462.10			
	Sewerage	2880.00			
	Wades waste	150.00			
	DR Tindall repairs	335.00			
			4480.20	3825.00	
2008/09	DR Tindall repairs ceiling	660.00			
	Ceiling	990.00			
	Boiler svc & repair	196.60			
	Electrician	75.00			
	Buildings Ins	483.84			
	Damp system	876.31			

	Plumber	103.84		
	Roof void	240.00		
	Radiator repair	40.00		
	Environmental svcs	25.00		
			3690.59	3975.00
2009/10	Boiler Svc	53.90		
	Buildings Ins	524.10		
	Gutters	498.00		
	Windows	1148.27		
			2224.27	4010.00
2010/11	Survey	350.00		
	Dehumidifier	156.00		
	Buildings Ins	617.76		
	Heater svcs	79.50		
			1203.26	4132.00
2011/12	Electrics	584.35		
	Buildings Ins	675.78		
			1260.13	4056.00
2012/13	Buildings Ins	662.74		
	Boiler repair	305.22		
	Extractor Fans	365.00		
	Cavity insulation removal	1600.00		
	Boiler svc	97.75		
	Path & Steps repair	861.5		
			3892.21	4056.00
2013/14.	Roof	2676.65		
	Roof Materials	634.00		
	Timberwise callout	48.00		
	Boiler svc	67.00		
	Buildings Ins	649.70		
	Boiler	196.39		
	Garden	100.00		
			4371.74	4289.00
2014/15	Timberwise callout	40.00		
	Boiler svc	96.00		
	Asset repair	30.00		
	Buildings Ins	383.31		
	Carbon monoxide alarm	9.58		
	Electrial work	45.00		
	Webbers	45.00		
			648.89	4746.40
2015/16	External insulation	10480.20		
	Bungalow grounds	100.00		
	Demolition watertower	1225.00		
	Buildings Ins	201.08		
	m parker	400.00		
	Insurance	247.31		
	Boiler repair	140.24		
	door & 7 windows	1154.00		
	Boiler Parts	61.51		
	Boiler svc	72.00		
			14081.34	5179.20
2016/17	Asbestos Report/Fire Risk Ass	407.00		
	Survey	500.00		
	Electrical work	146.70		
	Solicitor Fee	668.00		

	Insurance	238.12		
	Boiler Svc	72.00		
	Toilet Repair	39.00		
	EPC	40.83		
	Back light	146.70		
	Electrical inspection	196.00		
	Smoke Detectors installation	436.00		
			2890.35	5179.20
2017/18	Management Fee	53.51		
	Boiler Repair	159.60		
	Clerk	53.51		
	Management Fee June	33.23		
	Management Fee July	33.23		
	Management Fee Aug	33.23		
	Management Fee Sep	33.23		
	Management Fee Oct	33.23		
	Steel for french drain	165.60		
	Weedkiller for french drain	8.74		
	Boiler Svc & repair	198.00		
	Water Butt drainage	15.13		
	Management Fee Nov	33.23		
	Management Fee Dec	33.23		
	Management Fee Jan	33.23		
	Management Fee Feb	33.23		
	Management Fee Mar	33.23		
	Boiler Repair	92.80		
		6.49		
	Insurance	238.12		
			1323.80	5580.48
2018/19	Management fee Apr 18	33.23		
	Management Fee May 18	33.23		
	front door lock replacement	78.00		
	Management fee Jun 18	34.97		
	Management Fee July 18	34.97		
	Management Fee Aug 18	34.97		
	Garage Door repair deposit	187.00		
	Garage Door repair balance	187.00		
	Management Fee Sep 18	34.97		
	Management Fee Oct 18	34.97		
	Management Fee Nov 18	34.97		
	Management Fee Dec 18	34.97		
	Management Fee Jan 19	34.97		
	Managaement Fee Feb 19	34.97		
	Management Fee Mar 19	34.97		
			868.16	5445.66
2019/20	Management Fee Apr 19	34.97		
	Boiler Repair	70.23		
	Management Fee May 19	34.97		
	New Kitchen	989.05		
	Management Fee june 19	36.72		
	Management Fee July 19	36.72		
	Kitchen fitter	665.00		
	Management Fee Aug 19	36.72		
	Management fee Sept 19	36.72		
	Management fee Oct 19	36.72		
	Boiler Repair	94.80		

	Management fee Nov 19	36.72		
	Management fee Dec 19	36.72		
	Management fee Jan 20	36.72		
	Bedwell Electrical - sockets	300.07		
	Management fee Feb 20	36.72		
	Extractor and splashbacks	461		
	Additonal Electrics	1115.28		
	Management Fee Mar 20	46.1		
			4141.95	6244.6
2020/21	NET values			
PM051/20	Management Fee Apr/May	73.44		
PM096/20	Management Fee June	36.72		
PM062/20	Management Fee July	36.72		
PM086/20	Mangement Fee Aug	36.72		
PM087/20	Management Fee Sept	36.72		
PM096/20	Boiler Service	85.2		
PM126/20	Boiller Repair	102		
PM138/20	Gen maintenance	797.9		
PM139/20	Replacement toilet	220		
PM143/20	Toilet callout and repair	54.99		
PM104/20	Management Fee Oct	36.72		
PM125/20	Management Fee Nov	36.72		
PM126/20	Management Fee Dec	36.72		
PM148/20	Management Fee Jan	36.72		
PM149/20	Drainage service	170		
PM149/20	Management Fee Feb	36.72		
PM160/20	Management Fee Mar	36.72		
PM159/20	Drain Doctor	170		
			2040.73	6294.60
2021/22				
RC001/21	Rental income			550.78
PM001/21	Management Fee Apr net	38.55		
RC006/21	Rental income			550.78
PM017/21	Mangement Fee for May net	38.55		
PM018/21	Electrical inspection and works	240.00		
RC007/21	Rental income			550.78
PM020/21	Management Fee June net	38.55		
RC008/21	Rental income			550.78
PM036/21	Management Fee July	38.55		
PM066/21	Maintenance jetting	190		
RC014/21	Rental income			550.78
PM063/21	Management fee Aug	38.55		
PM068/21	Maintenance toilet	50.74		
PM067/21	Maintenance toilet	22.8		
	Rental income			550.78
	Management fee Sept	38.55		
	Blocked toilet	130		
	Drainage pipie replacement	1600		
			59535.68	89557.42
				6776.79
			Costs	Income contingency